

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Svonne V McEwen

Debtor(s)

Case No. 15-00891

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2015.
- 2) The plan was confirmed on 04/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/22/2015, 10/06/2016.
- 5) The case was dismissed on 12/02/2016.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,469.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,469.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,010.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$109.85
Other	\$349.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,469.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	10,755.30	16,649.61	16,649.61	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	400.00	570.56	570.56	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	0.00	1,451.50	1,451.50	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	1,134.70	3,605.82	3,605.82	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	675.00	675.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	200.00	200.00	0.00	0.00
NICOR GAS	Unsecured	315.25	851.87	851.87	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	12,274.09	11,499.09	11,499.09	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	440.58	724.34	724.34	0.00	0.00
PAYDAY LOAN STORE	Unsecured	200.00	NA	NA	0.00	0.00
PRAIRIE STATE COLLEGE	Unsecured	1,200.00	NA	NA	0.00	0.00
QC FINANCIAL SERVICES	Unsecured	570.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	424.66	NA	NA	0.00	0.00
US CELLULAR	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF RICTON PARK	Unsecured	250.00	NA	NA	0.00	0.00
PN FINANCIAL & ASSOC	Unsecured	1,067.90	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	73.44	NA	NA	0.00	0.00
DAVID BARHYDT	Unsecured	1,985.00	NA	NA	0.00	0.00
IDES	Unsecured	12,354.00	NA	NA	0.00	0.00
CNAC	Unsecured	4,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,080.66	NA	NA	0.00	0.00
AARONS SALES & LEASE	Unsecured	300.00	NA	NA	0.00	0.00
ACC INTERNATIONAL	Unsecured	269.89	NA	NA	0.00	0.00
ADLER & ASSOC	Unsecured	300.00	NA	NA	0.00	0.00
AMERICASH LOAN	Unsecured	402.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	300.00	NA	NA	0.00	0.00
BEST SOURCE CREDIT UNION	Unsecured	1,450.00	NA	NA	0.00	0.00
CITY COLLEGES OF CHICAGO	Unsecured	569.26	NA	NA	0.00	0.00
NATIONAL QUICK CASH	Unsecured	680.77	NA	NA	0.00	0.00
NATIONAL RECOVERY SOLUTIONS	Unsecured	1,131.97	NA	NA	0.00	0.00
UNIFUND CCR PARTNERS	Unsecured	NA	1,499.78	1,499.78	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,977.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,469.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,469.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/02/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.